First/Part Original/Duplicate/Triplicate AEE/SSD/SBR/17/17-18 dt. 12/05/17

CONTRACT CERTIFICATE
(For other words)

No..... Date: .....

Division :DASARAHALLI DIVISION

Bill received No .60.....Dated..3.05.17.....Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account...P.1771

Name of work (as per Sanctioned Estimate) **Removal of silt using tractor & labours in Ward No.12, Shettyhalli SubDivision.**

Name of contractor and full address/s Inchara Constructions, (Prop>Shanthkumar P), #827, K.H.Nagar, Chikkabanawara.

Reference to Agreement No. EE/DD/WO/44/2016-17, Dated:03.02.2017.

Certified that the measurements were taken by me on..12/5/2017.....and recorded in pages 564801 to 802.

Measurements Book No 5649/16-17 And that the work is satisfaction executed.

Contractor. Officer-in-charge of work.

Certified that the measurements were taken by me on..12/5/2017.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No. 012-17-000021** Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve **Total**.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items Advance to contractor for materials brought to site (as detailed)	
8	Within value of Government materials supplied.	
	Total amount adjusted:	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಪೆದ್ದಹಳ್ಳಿ ಉಪವಿಭಾಗ ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1st and part Bill Amount → 90 2920=00

JT → 9029=00

Loc → 9029=00

CBF → 903=00

(-) 18961=00

Net Amount → 883959=00

Contractor signature.

Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand)

Witness:
1.

2.

Audited and admitted for Rs. 90 2920=00

Passed by Cheque for Rs. 88 3959=00

18961=00

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

Contractor Signature.

Executive Engineer

Accounts Superintendent Asst. Engineer

B.B.M.P. Dasarahalli Division

Sl No	Description of Items	Unit
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge Complete as per specifications.	Day
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the Engineer in charge Complete as per specifications.	No's
3	JCB Excavator as per the direction of the Engineer in charge Complete as per specifications.	Day
4	Tipper as per the direction of the Engineer in charge Complete as per specifications.	Day

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

Asst. E.E.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			196	1420=00	2,78,320=00	196	2,78,320=00	
			1960	260=00	509600=00	1960	509600=00	
			14	6500=00	91,000=00	14	91,000=00	
			12	2000=00	24,000=00	12	24,000=00	
			TOTAL Rs.		902920=00		902920=00	
			GRAND TOTAL Rs.					

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು